

Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2013 calendar year, or tax year beginning _____, **and ending** _____

<p>B Check if applicable:</p> <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<p>C Name of organization WALLINGFORD PUBLIC ACCESS ASSOCIATION, INC.</p> <p>Doing Business As _____</p> <p>Number and street (or P.O. box if mail is not delivered to street address) Room/suite 28 SOUTH ORCHARD STREET</p> <p>City or town, state or province, country, and ZIP or foreign postal code WALLINGFORD CT 06492</p> <p>F Name and address of principal officer: _____</p>	<p>D Employer identification number 06-1378847</p> <p>E Telephone number 203-294-9722</p> <p>G Gross receipts \$ 240,407</p> <p>H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)</p> <p>H(c) Group exemption number ▶ _____</p>
<p>I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527</p>		
<p>J Website: ▶ N/A</p>		
<p>K Form of organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Trust <input checked="" type="checkbox"/> Association <input type="checkbox"/> Other ▶</p>		
		<p>L Year of formation: 1994 M State of legal domicile: CT</p>

Part I Summary

Activities & Governance	<p>1 Briefly describe the organization's mission or most significant activities: WPAA - CABLE TV FACILITATES THE PRODUCTION AND CABLECAST OF WALLINGFORD PUBLIC ACCESS PROGRAMMING.</p> <p>2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.</p> <p>3 Number of voting members of the governing body (Part VI, line 1a) 3 6</p> <p>4 Number of independent voting members of the governing body (Part VI, line 1b) 4 6</p> <p>5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 3</p> <p>6 Total number of volunteers (estimate if necessary) 6 2</p> <p>7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0</p> <p>b Net unrelated business taxable income from Form 990-T, line 34 7b 0</p>	
Revenue	<p>8 Contributions and grants (Part VIII, line 1h) Prior Year 93,740 Current Year 240,387</p> <p>9 Program service revenue (Part VIII, line 2g) 0</p> <p>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 8 20</p> <p>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0</p> <p>12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 93,748 240,407</p>	
Expenses	<p>13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0</p> <p>14 Benefits paid to or for members (Part IX, column (A), line 4) 0</p> <p>15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 18,590 15,588</p> <p>16a Professional fundraising fees (Part IX, column (A), line 11e) 2,850 0</p> <p>b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0</p> <p>17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 56,488 58,869</p> <p>18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 77,928 74,457</p> <p>19 Revenue less expenses. Subtract line 18 from line 12 15,820 165,950</p>	
Net Assets or Fund Balances	<p>20 Total assets (Part X, line 16) Beginning of Current Year 298,890 End of Year 448,858</p> <p>21 Total liabilities (Part X, line 26) 177,444 161,462</p> <p>22 Net assets or fund balances. Subtract line 21 from line 20 121,446 287,396</p>	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	<p>Signature of officer: </p> <p>CURT HUIZENGA Type or print name and title</p> <p style="text-align: right;">TREASURER</p>	<p>Date: 11-27-14</p>
Paid Preparer Use Only	<p>Print/Type preparer's name: MARY F. MASCOLA</p> <p>Preparer's signature: </p> <p>Date: 11/14/14 Check <input type="checkbox"/> if self-employed <input type="checkbox"/> PTIN: E</p> <p>Firm's name: DAVIS, MASCOLA & PHILLIPS, LLC Firm's EIN: 41-2072419</p> <p>Firm's address: 1062 BARNES RD., STE 203 WALLINGFORD, CT 06492-2576 Phone no.: 203-265-0488</p>	

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions. DAA

Taxpayer's Copy

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission:

WPAA - CABLE TV FACILITATES THE PRODUCTION AND CABLECAST OF WALLINGFORD PUBLIC ACCESS PROGRAMMING.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **44,278** including grants of \$) (Revenue \$)

PRODUCTION AND CABLECAST OF WALLINGFORD PUBLIC ACCESS PROGRAMMING.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services. (Describe in Schedule O.)

(Expenses \$ **26,249** including grants of \$) (Revenue \$)

4e Total program service expenses **70,527**

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1a	1		
1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2a	3		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7 Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		X
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
8			
9 Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?		
9a			
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
9b			
10 Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12		
10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
10b			
11 Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders		
11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
13b			
c	Enter the amount of reserves on hand		
13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		
14b			

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	6		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	6		
2			X
3			X
4			X
5			X
6		X	
7a		X	
b		X	
8			
a		X	
b		X	
9			X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a			X
b			
11a		X	
b			
12a			X
b			
c			
13			X
14			X
15			
a			X
b			X
16a			X
b			
16b			

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ► **CT**
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► **CURT HUIZENGA**
36 SURREY DRIVE

WALLINGFORD

CT 06492

203-294-9722

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JOSEPH R. MISSETT, JR. VIDEO PRODUCTION	11.00 0.00	X					6,978	0	0	
(2) ALAN BILLINGS TECH SUPPORT	11.00 0.00	X					5,768	0	0	
(3) WILLIAM SANDS STAFF	3.50 0.00	X					1,468	0	0	
(4) SUSAN HUIZENGA EXUCUTIVE DIRECTOR	35.00 0.00	X		X			0	0	0	
(5) SUSAN SPINATO BOOKEEPER	2.00 0.00	X					0	0	0	
(6) SHARON R. KESILEWSKI BOARD MEMBER	2.00 0.00			X			0	0	0	
(7) CURT HUIZENGA VICE PRESIDENT	5.00 0.00			X			0	0	0	
(8) RIYAD LAHNIN PRESIDENT	5.00 0.00			X			0	0	0	
(9) MICHAEL PROSCINO TREASURER	5.00 0.00			X			0	0	0	
(10) JARED MARMITT BOARD MEMBER	2.00 0.00			X			0	0	0	
(11) VINCENT GAETANO BOARD MEMBER	2.00 0.00			X			0	0	0	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12)										
(13)										
(14)										
(15)										
(16)										
(17)										
(18)										
(19)										
1b Sub-total							14,214			
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							14,214			

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	240,387				
	g Noncash contributions included in lines 1a-1f: \$						
	h Total. Add lines 1a-1f		240,387				
Program Service Revenue	2a	Busn. Code					
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		20			20	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real	(ii) Personal				
		b Less: rental exps.					
		c Rental inc. or (loss)					
	d Net rental income or (loss)						
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b Less: cost or other basis & sales exps.					
		c Gain or (loss)					
		d Net gain or (loss)					
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses	b				
		c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses		b					
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Busn. Code					
11a							
b							
c							
d All other revenue							
e Total. Add lines 11a-11d							
12 Total revenue. See instructions.			240,407	0	0	20	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	14,214	14,214		
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	1,374	1,374		
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	1,725		1,725	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion	2,067	2,067		
13 Office expenses	1,779	1,779		
14 Information technology				
15 Royalties				
16 Occupancy	19,026	19,026		
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	470	470		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	28,454	26,249	2,205	
23 Insurance	525	525		
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a VIDEO SUPPLIES/MAINT	1,485	1,485		
b TELEPHONE	1,052	1,052		
c SECURITY	885	885		
d INTERNET/CABLE	754	754		
e All other expenses	647	647		
25 Total functional expenses. Add lines 1 through 24e	74,457	70,527	3,930	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest bearing	24,795	1	57,317
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	514,703		
	b	Less: accumulated depreciation	123,162		
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	298,890	16	448,858	
Liabilities	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	177,444	25	161,462
	26	Total liabilities. Add lines 17 through 25	177,444	26	161,462
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	121,446	27	287,396
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	121,446	33	287,396	
34	Total liabilities and net assets/fund balances	298,890	34	448,858	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	240,407
2	Total expenses (must equal Part IX, column (A), line 25)	2	74,457
3	Revenue less expenses. Subtract line 2 from line 1	3	165,950
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	121,446
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	287,396

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

**WALLINGFORD PUBLIC ACCESS
ASSOCIATION, INC.**

Employer identification number

06-1378847

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I
 - b Type II
 - c Type III—Functionally integrated
 - d Type III—Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? _____
 - (ii) A family member of a person described in (i) above? _____
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above? _____

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	113,220	89,759	122,573	93,740	240,387	659,679
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	113,220	89,759	122,573	93,740	240,387	659,679
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						659,679

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	113,220	89,759	122,573	93,740	240,387	659,679
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	139	39	21	8	20	227
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	139	39	21	8	20	227
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	113,359	89,798	122,594	93,748	240,407	659,906

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	99.97%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	99.92%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests—2013.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

b **33 1/3% support tests—2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization

WALLINGFORD PUBLIC ACCESS ASSOCIATION, INC.

Employer identification number

06-1378847

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate contributions to (during year), 3 Aggregate grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors...?, 6 Did the organization inform all grantees...?

Part II Conservation Easements.

Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

Table with 2 columns: Description, Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements, 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution, 3 Number of conservation easements modified, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy..., 6 Staff and volunteer hours..., 7 Amount of expenses..., 8 Does each conservation easement..., 9 In Part XIII, describe how the organization reports...

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report..., 1b If the organization elected, as permitted under SFAS 116 (ASC 958), to report..., 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain...

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|--|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment ▶%
 - b** Permanent endowment ▶%
 - c** Temporarily restricted endowment ▶%
- The percentages in lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|-----|----|
| (i) unrelated organizations | | |
| (ii) related organizations | | |
- b** If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		44,256		44,256
b Buildings		242,610	23,780	218,830
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶				263,086

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) MORTGAGE	160,434
(3) PAYROLL WITHHOLDINGS	1,028
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	161,462

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

**WALLINGFORD PUBLIC ACCESS
ASSOCIATION, INC.**

Employer identification number

06-1378847

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENT

PRODUCTION AND CABLECAST OF WALLINGFORD PUBLIC ACCESS

PROGRAMMING.

FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS

THE ORGANIZATION HAS A 6 MEMBER GOVERNING BOARD A COUPLE OF VOLUTEERS AND THREE EMPLOYEES.

FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS

OFFICERS ARE ELECTED AT THE ANNUAL MEETING IN MAY. THEY SERVE A ONE YEAR TERM.

FORM 990, PART VI, LINE 7B - DECISIONS SUBJECT TO APPROVAL OF MEMBERS

THE ORGANIZATION HAS MONTHLY MEETINGS TO DISCUSS ORDERS OF BUSINESS AND THE BOARD AND OTHER MEMBERS MAY CALL ADDITIONAL MEETINGS IF NECESSARY.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

THERE IS NO FORMAL POLICY TO REVIEW THE 990. THE CURRENT POLICY IS TO HAVE THE 990 AVAILABLE FOR ANY AND ALL MEMBERS TO INSPECT AND REVIEW AT AT THEIR LEISURE.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

MEMBERS ARE REQUIRED TO DISCLOSE THEIR CONFLICTS OF INTEREST AT THE MONTHLY MEETINGS.

Name of the organization

WALLINGFORD PUBLIC ACCESS

Employer identification number

06-1378847

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
DOCUMENTS ARE AVAILABLE FOR REVIEW AT THE ORGANIZATION'S OFFICE DURING
NORMAL BUSINESS HOURS.

Form 990 - Federal General FootnoteDescription

REGARDING SCHEDULE B - SCHEDULE OF CONTRIBUTORS:
THE GRANTS FROM CABLE SUBSCRIBERS IS INCOME RECEIVED FROM AT&T BROADBAND
AND COMCAST OF SOUTH CENTRAL. THE DEPARTMENT OF PUBLIC UTILITY CONTROL IN
THE STATE OF CONNECTICUT REQUIRES A PORTION OF THE CABLE BILL FUND THE
OPERATION OF NON-PROFIT PUBLIC ACCESS STATIONS. IN EFFECT ALL OF THE CABLE
SUBSCRIBERS IN WALLINGFORD, CT ARE DONORS TO THE WALLINGFORD PUBLIC ACCESS
ASSOCIATION, INC.

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

2013

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to your tax return.

Attachment Sequence No. **179**

Name(s) shown on return **WALLINGFORD PUBLIC ACCESS ASSOCIATION, INC.**

Identifying number
06-1378847

Business or activity to which this form relates

INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	145,901
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	500,000
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	0
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	10,294
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	0
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	0
13	Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12	13	10,294

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	22,030

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	6,424
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	40-year		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	28,454
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2013)

Statement 1 - Form 8868, Part II, Line 7 - Explanation for Extension

Description

AN ATTEMPT TO OBTAIN INFORMATION NECESSARY FOR FILING A RETURN WAS REQUESTED IN A TIMELY FASHION, BUT THE INFORMATION WAS NOT FURNISHED IN SUFFICIENT TIME TO PERMIT THE TIMELY FILING OF THE RETURN, OR THE TAXPAYER PERSONALLY VISITED AN IRS OFFICE FOR THE PURPOSE OF SECURING INFORMATION OR ADVICE AND WAS UNABLE TO MEET WITH AN IRS REPRESENTATIVE

Federal Statements**Taxable Interest on Investments**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
BANK INTEREST	\$ <u>20</u>			14	CT	
TOTAL	\$ <u><u>20</u></u>					

Federal Statements

Form 990, Part IX, Line 24e - All Other Expenses

<u>Description</u>	<u>Total Expenses</u>	<u>Program Service</u>	<u>Management & General</u>	<u>Fund Raising</u>
GENERAL REPAIRS AND MAINT	\$ 497	\$ 497	\$	\$
PIECE THEATRE EXP	100	100		
REGISTRATION, MEMBER FEES	50	50		
TOTAL	<u>\$ 647</u>	<u>\$ 647</u>	<u>\$ 0</u>	<u>\$ 0</u>

Federal Statements

Schedule A, Part III, Line 1(e)

<u>Description</u>	<u>Amount</u>
GRANT FROM STATE OF CT	\$ 150,613
GRANT FROM COMCAST - SUBSCRIBERS	66,149
GRANT FROM AT&T SUBSCRIBERS	23,492
PIECE THEATRE AND PENN'S PALS	50
I GIVE DONATIONS	38
DONATIONS	45
TOTAL	\$ <u>240,387</u>

Schedule A, Part III, Line 10a(e)

<u>Description</u>	<u>Amount</u>
BANK INTEREST	\$ 20
TOTAL	\$ <u>20</u>

06-1378847

Federal Asset Report

FYE: 12/31/2013

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
Prior MACRS:											
1	BUILDING - 28 S ORCHARD STREET	12/31/09	172,000				172,000	39	MMS/L	13,415	4,410
5	FURNANCE	2/21/10	6,165		X		3,083	5	MQ200DB	5,444	339
6	SECURITY SYSTEM	10/15/10	6,973		X		0	5	MQ200DB	6,973	0
7	BUILDING RENOVATION	4/15/11	57,231				57,231	39	MMS/L	2,507	1,467
8	ELECTRICAL WORK	4/15/11	5,000				5,000	39	MMS/L	219	128
9	B&H PHOTO VIDEO GLS	5/01/11	6,143		X		0	5	HY 200DB	6,143	0
10	PEG PEDA TRICASTER HARDWARE	5/10/11	13,532		X		0	5	HY 200DB	13,532	0
11	B&H PHOTO VIDEO	5/31/11	5,667		X		0	5	HY 200DB	5,667	0
12	POWERSUPPLY FOR BROADCAST RO	6/09/11	1,459		X		0	5	HY 200DB	1,459	0
13	B&H PHOTO VIDEO	6/23/11	1,296		X		0	5	HY 200DB	1,296	0
14	BUILDING WPAA LETTERED SIGN	9/16/11	1,350		X		0	5	HY 200DB	1,350	0
15	OUTDOOR PTZ POWER SUPPLY	10/12/11	1,898		X		0	5	HY 200DB	1,898	0
16	B&H MICROPHONES	12/28/11	1,869		X		0	5	HY 200DB	1,869	0
17	HP WORKSTATION AND MONITOR-DI	1/27/12	1,910	X	X		0	5	HY 200DB	1,910	0
18	2 NEWE FRONT WINDOWS	2/20/12	1,125				1,125	39	MMS/L	25	29
19	ASUS P9Z68-V LX DESKTOP COMPUTI	2/22/12	1,069	X	X		0	5	HY 200DB	1,069	0
20	ELECTRICAL WIRING MODIFICATION	3/10/12	2,000				2,000	39	MMS/L	41	51
21	NEW GLASS DOORS FROM LOWES	5/29/12	1,036	X	X		0	7	HY 200DB	1,036	0
22	NUTEK COMPUTER INC	7/29/12	1,467	X	X		0	5	HY 200DB	1,467	0
23	MSI GE620DX CORE i7 COMPUTER	7/31/12	1,570	X	X		0	5	HY 200DB	1,570	0
24	TOSHIBA FLAT PANEL TELEVISION	8/15/12	626	X	X		0	5	HY 200DB	626	0
25	SOFTTOPBOX VIDEO REIVER, MONIT	9/26/12	1,391	X	X		0	5	HY 200DB	1,391	0
26	INTEL i7 QUAD COMPUTER RC430KW1	12/08/12	1,225	X	X		0	5	HY 200DB	1,225	0
			<u>294,002</u>				<u>240,439</u>			<u>72,132</u>	<u>6,424</u>
Other Depreciation:											
2	LAND - 28 S ORCHARD STREET	12/31/09	44,256				44,256	0	-- Land	0	0
3	MOBILE STREAM KIT & WARRANTY -	3/22/09	20,555				20,555	5	MO S/L	15,416	4,111
4	U-VERSE PEG KIT - DISCOVER VIDEO	5/31/09	9,990				9,990	5	MO S/L	7,160	1,998
27	CARPETING-HOME DEPOT	4/10/13	4,218				4,218	7	MO S/L	0	452
28	2 STANDING TRIPODS-B&H	1/16/13	2,944				2,944	5	MO S/L	0	540
29	HB COMM STUDIO EQUIPMENT	7/05/13	100,130				100,130	5	MO S/L	0	10,013
30	HB COMM TRICASTER	4/17/13	19,995				19,995	5	MO S/L	0	2,666
31	HB COMM FUJI S17X6.6BRM ZOOM LE	4/24/13	1,748				1,748	5	MO S/L	0	233
32	GREEN SCREEN	7/17/13	729				729	5	MO S/L	0	61
33	TELVUE B100 PLAYOUT SERVER, MOI	4/10/13	4,855				4,855	5	MO S/L	0	728
34	DELL POWER VAULT XM3200	6/12/13	5,995				5,995	5	MO S/L	0	699
35	VARIZOON VZ-QUICKJIBKIT WITH DC	7/01/13	2,995				2,995	5	MO S/L	0	300
36	15 IN MONITOR/DELVCAM 7 IN RACK	7/05/13	1,974				1,974	5	MO S/L	0	197
37	MICS CABLES/ETC	7/10/13	318				318	5	MO S/L	0	32
	Total Other Depreciation		<u>220,702</u>				<u>220,702</u>			<u>22,576</u>	<u>22,030</u>
	Total ACRS and Other Depreciation		<u>220,702</u>				<u>220,702</u>			<u>22,576</u>	<u>22,030</u>
	Grand Totals		514,704				461,141			94,708	28,454
	Less: Dispositions and Transfers		0				0			0	0
	Less: Start-up/Org Expense		0				0			0	0
	Net Grand Totals		<u>514,704</u>				<u>461,141</u>			<u>94,708</u>	<u>28,454</u>

06-1378847

CT Asset Report

FYE: 12/31/2013

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	CT Prior	CT Current	Federal Current	Difference Fed - CT
Prior MACRS:								
1	BUILDING - 28 S ORCHARD STREET	12/31/09	172,000	172,000	13,415	4,410	4,410	0
5	FURNANCE	2/21/10	6,165	3,083	5,444	339	339	0
6	SECURITY SYSTEM	10/15/10	6,973	0	6,973	0	0	0
7	BUILDING RENOVATION	4/15/11	57,231	57,231	2,507	1,467	1,467	0
8	ELECTRICAL WORK	4/15/11	5,000	5,000	219	128	128	0
9	B&H PHOTO VIDEO GLS	5/01/11	6,143	0	6,143	0	0	0
10	PEG PEDA TRICASTER HARDWARE	5/10/11	13,532	0	13,532	0	0	0
11	B&H PHOTO VIDEO	5/31/11	5,667	0	5,667	0	0	0
12	POWERSUPPLY FOR BROADCAST RO	6/09/11	1,459	0	1,459	0	0	0
13	B&H PHOTO VIDEO	6/23/11	1,296	0	1,296	0	0	0
14	BUILDING WPAA LETTERED SIGN	9/16/11	1,350	0	1,350	0	0	0
15	OUTDOOR PTZ POWER SUPPLY	10/12/11	1,898	0	1,898	0	0	0
16	B&H MICROPHONES	12/28/11	1,869	0	1,869	0	0	0
17	HP WORKSTATION AND MONITOR-DI	1/27/12	1,910	0	1,910	0	0	0
18	2 NEWE FRONT WINDOWS	2/20/12	1,125	1,125	25	29	29	0
19	ASUS P9Z68-V LX DESKTOP COMPUTI	2/22/12	1,069	0	1,069	0	0	0
20	ELECTRICAL WIRING MODIFICATION	3/10/12	2,000	2,000	41	51	51	0
21	NEW GLASS DOORS FROM LOWES	5/29/12	1,036	0	1,036	0	0	0
22	NUTEK COMPUTER INC	7/29/12	1,467	0	1,467	0	0	0
23	MSI GE620DX CORE i7 COMPUTER	7/31/12	1,570	0	1,570	0	0	0
24	TOSHIBA FLAT PANEL TELEVISION	8/15/12	626	0	626	0	0	0
25	SOFTTOPBOX VIDEO REIVER, MONIT	9/26/12	1,391	0	1,391	0	0	0
26	INTEL i7 QUAD COMPUTER RC430KW	12/08/12	1,225	0	1,225	0	0	0
			<u>294,002</u>	<u>240,439</u>	<u>72,132</u>	<u>6,424</u>	<u>6,424</u>	<u>0</u>
Other Depreciation:								
2	LAND - 28 S ORCHARD STREET	12/31/09	44,256	44,256	0	0	0	0
3	MOBILE STREAM KIT & WARRANTY -	3/22/09	20,555	20,555	15,416	4,111	4,111	0
4	U-VERSE PEG KIT - DISCOVER VIDEO	5/31/09	9,990	9,990	7,160	1,998	1,998	0
27	CARPETING-HOME DEPOT	4/10/13	4,218	4,218	0	452	452	0
28	2 STANDING TRIPODS-B&H	1/16/13	2,944	2,944	0	540	540	0
29	HB COMM STUDIO EQUIPMENT	7/05/13	100,130	100,130	0	10,013	10,013	0
30	HB COMM TRICASTER	4/17/13	19,995	19,995	0	2,666	2,666	0
31	HB COMM FUJI S17X6.6BRM ZOOM LE	4/24/13	1,748	1,748	0	233	233	0
32	GREEN SCREEN	7/17/13	729	729	0	61	61	0
33	TELVUE B100 PLAYOUT SERVER, MOI	4/10/13	4,855	4,855	0	728	728	0
34	DELL POWER VAULT XM3200	6/12/13	5,995	5,995	0	699	699	0
35	VARIZOON VZ-QUICKJIBKIT WITH DC	7/01/13	2,995	2,995	0	300	300	0
36	15 IN MONITOR/DELVCAM 7 IN RACK	7/05/13	1,974	1,974	0	197	197	0
37	MICS CABLES/ETC	7/10/13	318	318	0	32	32	0
	Total Other Depreciation		<u>220,702</u>	<u>220,702</u>	<u>22,576</u>	<u>22,030</u>	<u>22,030</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>220,702</u>	<u>220,702</u>	<u>22,576</u>	<u>22,030</u>	<u>22,030</u>	<u>0</u>
	Grand Totals		514,704	461,141	94,708	28,454	28,454	0
	Less: Dispositions		0	0	0	0	0	0
	Less: Start-up/Org Expense		0	0	0	0	0	0
	Net Grand Totals		<u>514,704</u>	<u>461,141</u>	<u>94,708</u>	<u>28,454</u>	<u>28,454</u>	<u>0</u>

AMT Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
Prior MACRS:											
1	BUILDING - 28 S ORCHARD STREET	12/31/09	172,000				172,000	39	MMS/L	13,415	4,410
5	FURNANCE	2/21/10	6,165		X		3,083	5	MQ200DB	5,444	339
6	SECURITY SYSTEM	10/15/10	6,973		X		0	5	MQ200DB	6,973	0
7	BUILDING RENOVATION	4/15/11	57,231				57,231	39	MMS/L	2,507	1,467
8	ELECTRICAL WORK	4/15/11	5,000				5,000	39	MMS/L	219	128
9	B&H PHOTO VIDEO GLS	5/01/11	6,143		X		0	5	HY 200DB	6,143	0
10	PEG PEDA TRICASTER HARDWARE	5/10/11	13,532		X		0	5	HY 200DB	13,532	0
11	B&H PHOTO VIDEO	5/31/11	5,667		X		0	5	HY 200DB	5,667	0
12	POWERSUPPLY FOR BROADCAST RO	6/09/11	1,459		X		0	5	HY 200DB	1,459	0
13	B&H PHOTO VIDEO	6/23/11	1,296		X		0	5	HY 200DB	1,296	0
14	BUILDING WPAA LETTERED SIGN	9/16/11	1,350		X		0	5	HY 200DB	1,350	0
15	OUTDOOR PTZ POWER SUPPLY	10/12/11	1,898		X		0	5	HY 200DB	1,898	0
16	B&H MICROPHONES	12/28/11	1,869		X		0	5	HY 200DB	1,869	0
17	HP WORKSTATION AND MONITOR-DI	1/27/12	1,910		X	X	0	5	HY 200DB	1,910	0
18	2 NEWE FRONT WINDOWS	2/20/12	1,125				1,125	39	MMS/L	25	29
19	ASUS P9Z68-V LX DESKTOP COMPUTI	2/22/12	1,069		X	X	0	5	HY 200DB	1,069	0
20	ELECTRICAL WIRING MODIFICATION	3/10/12	2,000				2,000	39	MMS/L	41	51
21	NEW GLASS DOORS FROM LOWES	5/29/12	1,036		X	X	0	7	HY 200DB	1,036	0
22	NUTEK COMPUTER INC	7/29/12	1,467		X	X	0	5	HY 200DB	1,467	0
23	MSI GE620DX CORE i7 COMPUTER	7/31/12	1,570		X	X	0	5	HY 200DB	1,570	0
24	TOSHIBA FLAT PANEL TELEVISION	8/15/12	626		X	X	0	5	HY 200DB	626	0
25	SOFTTOPBOX VIDEO REIVER, MONIT	9/26/12	1,391		X	X	0	5	HY 200DB	1,391	0
26	INTEL i7 QUAD COMPUTER RC430KW	12/08/12	1,225		X	X	0	5	HY 200DB	1,225	0
			<u>294,002</u>				<u>240,439</u>			<u>72,132</u>	<u>6,424</u>
Other Depreciation:											
2	LAND - 28 S ORCHARD STREET	12/31/09	44,256				44,256	0	-- Land	0	0
3	MOBILE STREAM KIT & WARRANTY -	3/22/09	20,555				20,555	5	MO S/L	15,416	4,111
4	U-VERSE PEG KIT - DISCOVER VIDEO	5/31/09	9,990				9,990	5	MO S/L	7,160	1,998
27	CARPETING-HOME DEPOT	4/10/13	4,218				4,218	7	MO S/L	0	452
28	2 STANDING TRIPODS-B&H	1/16/13	2,944				2,944	5	MO S/L	0	540
29	HB COMM STUDIO EQUIPMENT	7/05/13	100,130				100,130	5	MO S/L	0	10,013
30	HB COMM TRICASTER	4/17/13	19,995				19,995	5	MO S/L	0	2,666
31	HB COMM FUJI S17X6.6BRM ZOOM LE	4/24/13	1,748				1,748	5	MO S/L	0	233
32	GREEN SCREEN	7/17/13	729				729	5	MO S/L	0	61
33	TELVUE B100 PLAYOUT SERVER, MOI	4/10/13	4,855				4,855	5	MO S/L	0	728
34	DELL POWER VAULT XM3200	6/12/13	5,995				5,995	5	MO S/L	0	699
35	VARIZOON VZ-QUICKJIBKIT WITH DC	7/01/13	2,995				2,995	5	MO S/L	0	300
36	15 IN MONITOR/DELVCAM 7 IN RACK	7/05/13	1,974				1,974	5	MO S/L	0	197
37	MICS CABLES/ETC	7/10/13	0				0	0	HY	0	0
	Total Other Depreciation		<u>220,384</u>				<u>220,384</u>			<u>22,576</u>	<u>21,998</u>
	Total ACRS and Other Depreciation		<u>220,384</u>				<u>220,384</u>			<u>22,576</u>	<u>21,998</u>
	Grand Totals		<u>514,386</u>				<u>460,823</u>			<u>94,708</u>	<u>28,422</u>
	Less: Dispositions and Transfers		<u>0</u>				<u>0</u>			<u>0</u>	<u>0</u>
	Net Grand Totals		<u>514,386</u>				<u>460,823</u>			<u>94,708</u>	<u>28,422</u>

Bonus Depreciation Report

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
Activity: Form 990, Page 1								
5	FURNANCE	2/21/10	6,165		0	0	3,082	3,083
6	SECURITY SYSTEM	10/15/10	6,973		0	0	6,973	0
9	B&H PHOTO VIDEO GLS	5/01/11	6,143		0	0	6,143	0
10	PEG PEDA TRICASTER HARDWARE	5/10/11	13,532		0	0	13,532	0
11	B&H PHOTO VIDEO	5/31/11	5,667		0	0	5,667	0
12	POWERSUPPLY FOR BROADCAST ROO	6/09/11	1,459		0	0	1,459	0
13	B&H PHOTO VIDEO	6/23/11	1,296		0	0	1,296	0
14	BUILDING WPAA LETTERED SIGN	9/16/11	1,350		0	0	1,350	0
15	OUTDOOR PTZ POWER SUPPLY	10/12/11	1,898		0	0	1,898	0
16	B&H MICROPHONES	12/28/11	1,869		0	0	1,869	0
17	HP WORKSTATION AND MONITOR-DIS	1/27/12	1,910		1,910	0	0	0
19	ASUS P9Z68-V LX DESKTOP COMPUTE	2/22/12	1,069		1,069	0	0	0
21	NEW GLASS DOORS FROM LOWES	5/29/12	1,036		1,036	0	0	0
22	NUTEK COMPUTER INC	7/29/12	1,467		1,467	0	0	0
23	MSI GE620DX CORE i7 COMPUTER	7/31/12	1,570		1,570	0	0	0
24	TOSHIBA FLAT PANEL TELEVISION	8/15/12	626		626	0	0	0
25	SOFTTOPBOX VIDEO REIVER, MONITO	9/26/12	1,391		1,391	0	0	0
26	INTEL i7 QUAD COMPUTER RC430KWN	12/08/12	1,225		1,225	0	0	0
Form 990, Page 1			<u>56,646</u>		<u>0</u>	<u>0</u>	<u>43,269</u>	<u>3,083</u>
Grand Total			<u>56,646</u>		<u>0</u>	<u>0</u>	<u>43,269</u>	<u>3,083</u>

Depreciation Adjustment Report**All Business Activities**

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
MACRS Adjustments:						
Page 1	1	1	BUILDING - 28 S ORCHARD STREET	4,410	4,410	0
Page 1	1	5	FURNANCE	339	339	0
Page 1	1	6	SECURITY SYSTEM	0	0	0
Page 1	1	7	BUILDING RENOVATION	1,467	1,467	0
Page 1	1	8	ELECTRICAL WORK	128	128	0
Page 1	1	9	B&H PHOTO VIDEO GLS	0	0	0
Page 1	1	10	PEG PEDA TRICASTER HARDWARE	0	0	0
Page 1	1	11	B&H PHOTO VIDEO	0	0	0
Page 1	1	12	POWERSUPPLY FOR BROADCAST ROOM	0	0	0
Page 1	1	13	B&H PHOTO VIDEO	0	0	0
Page 1	1	14	BUILDING WPAA LETTERED SIGN	0	0	0
Page 1	1	15	OUTDOOR PTZ POWER SUPPLY	0	0	0
Page 1	1	16	B&H MICROPHONES	0	0	0
Page 1	1	17	HP WORKSTATION AND MONITOR-DISCO	0	0	0
Page 1	1	18	2 NEWE FRONT WINDOWS	29	29	0
Page 1	1	19	ASUS P9Z68-V LX DESKTOP COMPUTER F	0	0	0
Page 1	1	20	ELECTRICAL WIRING MODIFICATIONS - A	51	51	0
Page 1	1	21	NEW GLASS DOORS FROM LOWES	0	0	0
Page 1	1	22	NUTEK COMPUTER INC	0	0	0
Page 1	1	23	MSI GE620DX CORE i7 COMPUTER	0	0	0
Page 1	1	24	TOSHIBA FLAT PANEL TELEVISION	0	0	0
Page 1	1	25	SOFTTOPBOX VIDEO REIVER, MONITOR A	0	0	0
Page 1	1	26	INTEL i7 QUAD COMPUTER RC430KWN111	0	0	0
				<u>6,424</u>	<u>6,424</u>	<u>0</u>

Forms 990 / 990-EZ Return Summary

For calendar year 2013, or tax year beginning _____, and ending _____

**WALLINGFORD PUBLIC ACCESS
ASSOCIATION, INC.**

06-1378847

Net Asset / Fund Balance at Beginning of Year		<u>121,446</u>
Revenue		
Contributions	<u>240,387</u>	
Program service revenue	<u> </u>	
Investment income	<u>20</u>	
Capital gain / loss	<u> </u>	
Fundraising / Gaming:		
Gross revenue	<u> </u>	
Direct expenses	<u> </u>	
Net income	<u> </u>	
Other income	<u>0</u>	
Total revenue	<u>240,407</u>	
Expenses		
Program services	<u>70,527</u>	
Management and general	<u>3,930</u>	
Fundraising	<u> </u>	
Total expenses	<u>74,457</u>	
Excess / (deficit)		<u>165,950</u>
Changes		<u> </u>
Net Asset / Fund Balance at End of Year		<u><u>287,396</u></u>

Reconciliation of Revenue	
Total revenue per financial statements	<u> </u>
Less:	
Unrealized gains	<u> </u>
Donated services	<u> </u>
Recoveries	<u> </u>
Other	<u> </u>
Plus:	
Investment expenses	<u> </u>
Other	<u> </u>
Total revenue per return	<u><u>240,407</u></u>

Reconciliation of Expenses	
Total expenses per financial statements	<u> </u>
Less:	
Donated services	<u> </u>
Prior year adjustments	<u> </u>
Losses	<u> </u>
Other	<u> </u>
Plus:	
Investment expenses	<u> </u>
Other	<u> </u>
Total expenses per return	<u><u>74,457</u></u>

Balance Sheet			
	Beginning	Ending	Differences
Assets	<u>298,890</u>	<u>448,858</u>	
Liabilities	<u>177,444</u>	<u>161,462</u>	
Net assets	<u>121,446</u>	<u>287,396</u>	<u>165,950</u>

Miscellaneous Information

Amended return _____
 Return / extended due date 11/15/14
 Failure to file penalty _____